

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of July, 2008 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.3387

Dated:16-08-2008

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/July/2008, dated:02/08/2008 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,12,920/- (Rupees Two Lakh Twelve Thousand Nine Hundred and Twenty only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of July, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	10	9	2,085.50
2	ABX 9353	152	10	9,942.80
3	AHY 1344	396	3	22,835.40
4	AHS 8717	162	13	10,976.30
5	AP 09 AX 2222	276	2	15,993.40
6	AP-10 AF 3333	320	1	18,259.00
7	AP-9AR 333	230	0	13,029.50
8	AP-9AW 234	180	2	10,328.00
9	AP-9B 736	163	14	10,817.30
10	AP-9BA 3	150	0	8,497.50
11	AP-9BC 99	250	1	14,320.50
12	AP 09 AP 7009 *	440	20	19,990.00
13	AP 9C 9222	230	5	13,676.50
14	AP 9D 9383	167	12	11,186.55
15	AP 12 AD 1	200	6	12,391.00
16	AP 12 D 2002	140	0	7,931.00
17	AP 12 D 36	155	11	10,659.75
		TOTAL		212,920.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.3, 4, 5, 6, 7, 8, 9, 11, 12* (Diesel) 13, 14 and 15 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER